

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

BUDGET-2008-09 - Social Security-cum-Provident Fund **Booster Scheme** – Reimbursement of amount to the nominees of deceased Local Body Employees - incurred by the Zilla Parishad of East Godavari District for the years 2005-06 and 2006-2007 - Orders-Issued.

=====

PANCHAYAT RAJ AND RURAL DEVELOPMENT (ACCTS.II) DEPARTMENT

G.O.Ms.No. 309

Dated: 16.08.2008

Read the following:-

1. G.O.Ms.No.137, PR&RD (Accts.I) Deptt. dt.13.7.1984.
2. G.O.Ms.No.386, PR&RD (Accts.I) Deptt., dt:17.9.1996.
3. From the Dir. Of State Audit, A.P., Hyd., Lr.Roc.No.12015/G/08, dt:16.7.2008. (East Godavari)
4. G.O.Rt.No.3244, Fin. (Expr.PR&RD) Dept., dt.2.08.2008.

ORDER:

In the G.O.1st read above, orders were issued extending the benefits of Booster Scheme to the employees of Panchayat Raj Institutions. In the G.O.2nd read above revised procedure for reimbursement of expenditure incurred by the Zilla Parishads was enunciated.

2. In the Letter 3rd read above, proposals from the Director of State Audit, A.P., Hyderabad in respect of Chief Executive Officer, Zilla Parishad of East Godavari, have been received for the years 2005-06 and 2006-07 for reimbursement an amount of **Rs.2,86,279/- & Rs.6,06,378/- incurred by Z.P., East Godavari** under Social Security cum Provident Fund Booster Scheme.

3. The Government after careful examination of the proposals hereby sanction an amount of **Rs.8.93 Lakhs** (Rupees eight lakhs and ninety three thousand only) towards reimbursement of amount to the nominees of deceased Panchayat Raj Employees incurred by the Zilla Parishad of East Godavari District for the years 2005-06 & 2006-07 under Social Security-cum-Provident Fund Booster Scheme.

4. The amount released in Para 3 above, shall be debited to the Head of Account “2235 – Social Security and Welfare – 60 – Other Social Security and Welfare Programmes MH 104 – Deposits linked Insurance Scheme Government Provident Fund SH (04) Deposits linked Insurance Scheme 500- Other Charges – 503 – Other Expenditure”.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is directed to issue Budget Authorization for **Rs. 8.93 Lakhs** sanctioned in Para 3 above to enable the district to which the amount was sanctioned, to admit the claims.

6. The District Treasury Officer, East Godavari is hereby requested to adjust the amount released in this order to the Head of Account “8448 – Deposits of Local Fund MH 109 – Panchayat Funds - SH (03) Zilla Parishads fund -001 General Funds”.

7. The Chief Executive Officer, Zilla Parishad of East Godavari District, is requested to see that the amounts now released are got adjusted immediately and the facts of adjustment intimated to Government in Panchayat Raj & Rural Development (Accts.II) Department.

(P.T.O.)

8. This order issues with the concurrence of Finance (Expr.PR & RD) vide their U.O. No.22763/324/Expr.PR&RD/08, dt.2.8.08.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHITRARAMCHANDRAN
SECRETARY TO GOVERNMENT

To

The Commr. Panchayat Raj and Rural Employment, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Director, State Audit, Andhra Pradesh, Hyderabad.

The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.

Copy to:

The P.S. to Secretary (PR).

The Chief Executive Officer, East Godavari District.

The District Treasury Officer, East Godavari District.

The PR&RD (Genl.) Department (2 copies)

The Finance (Expr.PR&RD) Dept.

S.F./ S.C.

// FORWARDED BY ORDER //

SECTION OFFICER

(Annexure to G.O.MS.NO. 309, PR&RD (ACCTS.II) Department,
Dated: 16 -8-2008).

Sl. No.	Name of the Zilla Parishad	Claiming for the year	Certified Figures	Amount to be Released. Rs.
	East Godavari	2005-2006 2006-2007	2,86,279/- 6,06,378/-	2,86,279/- 6,06,378/-
		Total	8,92,657/-	8,92,657/-

(Rupees eight Lakhs ninety two thousand six hundred and fifty seven only)

// FORWARDED BY ORDER //

SECTION OFFICER